

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2001APR18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BN AND S PRECISION 2005-B PALMA DRIVE VENTURA CA 93003-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-00-P-0257	
Code 1ER70		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13)	
						2000MAY18	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309)782-5717	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0257 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: BN AND S PRECISION		

SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO DO A PRON SWAP

FROM: S60ZJ566SBM1 TO: W11C2C16SBM1

FOR DEL REL CD 001 AND 002 ON LINE ITEM 0003AB
FOR THE QUANTITY OF 5,000ea FOR THE TOTAL OF 10,000

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0257 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: BN AND S PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QTY WITH FIRST ARTICLE</u></p> <p>4800</p> <p>NSN: 4240-01-462-0045 NOUN: COUPLING,INTERNAL FSCM: 81361 PART NR: 5-1-3024 SECURITY CLASS: Unclassified PRON: S60ZJ566SB PRON AMD: 05 ACRN: AA AMS CD: 070011ZJCTE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ10024A511 W41G26 J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41G26) SR CONSOL PROP OFF BLDG 23330 DEXTER GATE PINE BLUFF AR 71601-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0257/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W58HZ10024A512 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 4,800 03-JAN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0257/0000</p>	4800	PG	\$ 2.97500	\$ 14,280.00
0003AD	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>10000</p> <p>NSN: 4240-01-462-0045 NOUN: COUPLING,INTERNAL</p>	10000	PG	\$ 2.97500	\$ 29,750.00

Name of Offeror or Contractor: BN AND S PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FSCM: 81361</div> <div>PART NR: 5-1-3024</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: W11C2C16SBPRON AMD: 01ACRN: AB</div> <div>AMS CD: MAEF0000000</div> <div>CUSTOMER ORDER NO: MP181V1028SBFJ</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W58HZ10024A511A W41G26 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 5,000 01-FEB-2001</div> <div>002 5,000 01-MAR-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W41G26) SR CONSOL PROP OFF</div> <div>BLDG 23330</div> <div>DEXTER GATE</div> <div>PINE BLUFF AR 71601-9500</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-P-0257/0000</div>				

Name of Offeror or Contractor: BN AND S PRECISION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0003AB	S60ZJ566SB 070011ZJCTE	AA 2	\$ 44,030.00	\$ -29,750.00	\$ 14,280.00
0003AD	W11C2C16SB MAEF0000000	AB 2 1LPC16	\$ 0.00	\$ 29,750.00	\$ 29,750.00
			NET CHANGE	\$ 0.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC61 6N 26FB S19130	W13G07	\$ -29,750.00
Army	AB	97 XX4930AA3316N6N6XMAEF00026FB S03029	W52H09	\$ 29,750.00
NET CHANGE				\$ 0.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 44,030.00	\$ 0.00	\$ 44,030.00